

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
 LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
 MASTER REGISTER
 FISCAL YEAR 95/96

RUN DATE 09/19/96
 TIME 00:20:23

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
MARIPOSA COUNTY KINDERGARTEN THRU 12TH GRADE						
A2200022	MARIPOSA COUNTY SUPERINTENDENT			T		
01	26	\$916.06	\$19.50	\$193.52	\$0.00	\$1,129.08
02	26	\$717.22	\$0.00	\$0.00	\$0.00	\$717.22
03	26	\$850.63	\$0.00	\$0.00	\$0.00	\$850.63
04	26	\$730.82	\$0.00	\$0.00	\$0.00	\$730.82
YEAR-TO-DATE		\$3,214.73	\$19.50	\$193.52	\$0.00	\$3,427.75
A2265532	MARIPOSA COUNTY UNIFIED			T		
01	2,626	\$92,522.84	\$1,969.87	\$2,748.59	\$0.00	\$97,241.30
02	2,626	\$72,439.54	\$0.00	\$0.00	\$0.00	\$72,439.54
03	2,626	\$85,914.09	\$0.00	\$0.00	\$0.00	\$85,914.09
04	2,626	\$73,813.09	\$0.00	\$0.00	\$0.00	\$73,813.09
YEAR-TO-DATE		\$324,689.56	\$1,969.87	\$2,748.59	\$0.00	\$329,408.02
KINDERGARTEN THRU 12TH GRADE TOTAL						
01	2,652	\$93,438.90	\$1,989.37	\$2,942.11	\$0.00	\$98,370.38
02	2,652	\$73,156.76	\$0.00	\$0.00	\$0.00	\$73,156.76
03	2,652	\$86,764.72	\$0.00	\$0.00	\$0.00	\$86,764.72
04	2,652	\$74,543.91	\$0.00	\$0.00	\$0.00	\$74,543.91
YEAR-TO-DATE		\$327,904.29	\$1,989.37	\$2,942.11	\$0.00	\$332,835.77
COUNTY TOTAL						
01	2,652	\$93,438.90	\$1,989.37	\$2,942.11	\$0.00	\$98,370.38
02	2,652	\$73,156.76	\$0.00	\$0.00	\$0.00	\$73,156.76
03	2,652	\$86,764.72	\$0.00	\$0.00	\$0.00	\$86,764.72
04	2,652	\$74,543.91	\$0.00	\$0.00	\$0.00	\$74,543.91
YEAR-TO-DATE		\$327,904.29	\$1,989.37	\$2,942.11	\$0.00	\$332,835.77